STATE OF CALIFORNIA

CALIFORNIA INTEGRATED WASTE MANAGEMENT BOARD

Base Year Modification Request Certification

Part 1: Generation Study - No Extrapolation Diversion Data

To request a substitution for a previously approved base-year used in calculating the diversion rate for your jurisdiction, please complete and sign this form and return it to your Office of Local Assistance (OLA) representative at the address below, along with any additional information requested by OLA staff. When all documentation has been received, your OLA representative will work with you to prepare for your appearance before the Board. If you have any questions about this process, please call (916) 341-6199 to be connected to your OLA representative.

Mail completed documents to:

California Integrated Waste Management Board Office of Local Assistance 1001 | Street, 9th Floor PO Box 4025 Sacramento, GA 95812-4025

Coneral	Instructions
CHIRIAI	11120 00000

Please select the ONE choice below that best explains your request to the Board.

☐ 1. Use a recent generation-based study to calculate our current reporting-year generation amount, but not officially change our existing Board-approved base year.

2. Use a recent generation-based study to officially change our

existing Board-approved base year to a new base year.

The cells on these sheets are protected except for the ones that need information. If you have problems using these sheets, please contact your Office of Local Assistance representative.

Section I: Jurisdiction Inform All respondents must complete this se			nt is true and corre	ct to the best of my				
We respondents must complete this se certify under penalty of perjury the conviction and that I am authorize	sat the intormation	n this docume	ehalf of:					
Jurisdiction Name		County Santa Cla	ara					
Gilroy Authorized Signature		Title	Environmental Se	ervices Coordinator				
X Louis Signing		Date		ne ()				
Type/Print Name of Person Signing			408-847-7865					
Lisa Jensema		Title	Consultant					
Person Completing This Form (please print	or type)			The state of the state of the state of				
Christina Hanson/Mark White				ST TO HOUSE SINGLES				
Affiliation: Pacific Waste Consu	Ilting Group							
		City	State	ZIP Code				
Mailing Address			CA	95819				
5714 Folsom Boulevard #240	Sacrame	illo	"					

Section II: Information for New Generation-E	Based Study for Existing or New Base Year
Attach additional sheets if necessary— refe	rence each response to the appropriate cell number (e.g., 4).
Note: New base years must be representative	of a jurisdiction's disposal and diversion.
1. Current Board-approved base-year:	2. Proposed new generation-based study year:
1990	2000
	was in representative of everyor enough invindiction disposal and
	year is representative of average annual jurisdiction disposal and
diversion:	

The data in this generation study is representative of average disposal and diversion in the City of Gilroy. There were no unusual occurances (eg. flood, unusual construction activity) that would result in other than normal diversion or disposal. The original base year is old, inaccurate and does not accurately represent the City and its diversion programs as they are today. The proposed study more accurately represents the overall generation and the diversion programs operating in an average year. All diversion included in this study is from programs that operate on an ongoing basis. The sludge use as ADC is included in the new base year. It started in 2001, but is expended to

Diversion rate calculated using existing base year	a.	25		Diversion rate calculated using new generation-based study	b. 59	%
For existing base year pounds/person/day based on generation	6.5			For new generation based study pounds/person/day based on generation		17.6
Residential Non-Residentic generation 21 % Generation		79	%	Residential Non-Resid		% %

5. If there is an increase between 4a and 4b, please explain how the new diversion rate is consistent with your current diversion implementation efforts. If the proposed new generation tonnage results in an increase in your pounds/person/day, please explain how this is consistent with your current diversion implementation efforts and provide any examples, e.g. change in jurisdiction's demographics.

The new diversion rate is consistent with current diversion efforts in the City. The generation study includes diversion from City and hauler programs as well as that from an extensive business survey that included on-site waste audits of the larger generators in the City. The study includes diversion from other recycling service providers and source reduction methods that are NOT reflected in the original base year. The increase in the lbs/person/day is attributed to the increase in generation. This is due to identifying the large amount of diversion ongoing in several businesses (none of which was included in the original base year). The population only slightly increased (28 percent growth), but the generation increased greatly (over 170 percent). As shown by the new diversion rate, the majority of the materials are being diverted.

6. If the difference between the proposed diversion rates in 4a and 4b is greater than 5 percentage points, please explain the specific reasons for the difference. (For example: new/improved curbside diversion programs.)

There is a significant increase between the existing and the proposed diversion rates. The increased diversion rate is attributed to newly implemented or expanded diversion programs as well as the identification of diversion that was missed in the original base year. The new or expanded programs include City inerts diversion and grasscycling. The diversion missed in the original base year include the use of recyclers other than the waste hauler and internal recycling and source reduction methods among the larger generators in the City. This diversion accounts for the majority of the City's diversion efforts.

7 Disnosal Tonnane: (enter velues)	47000		
(Series (2012) (Series (2012)	17333	35537	
	Residential	Non-Residential	Total
Please select the ONE choice below that best explains your disposal data and complete the required tables	your disposal da	a and complete the required	tables
a. All tons claimed are from the Board's Disnos?	al Reporting Syets	the Board's Disposal Reporting System (No explanation required, Co to Scotton 6.)	Co to Scotlere 9.
modern a series of the series		in the explanation lequited.	do to decitor o.)
U. All toris cialified are from a 100 percent audit	of hauler and self	f-haul tonnage. (Please com	o. All totts ctallitied are from a 100 percent audit of hauler and self-haul tonnage. (Please complete Reporting Year Tonnage Regisest and Modification
Certification sheet found at http://www.ciwmb.ca.gov/lgcentral/forms/rytnmdrg.doc)	central/forms/rythr	ndra.doc)	
C. Some Disposal Reporting System data were	pacetol (Diagonal	Complete Beneating Vees T	C. Some Disposal Reporting System data were corrected (Dispose Asserting Nove Tarana and all and an analysis of the Control of
	WILCOLD (ICES	The Complete School and I was I	Uninage Modification Request and Certification sheet found
at http://www.ciwmb.ca.gov//gcentral/forms/rytnmdra.doc)	<u> </u>		

[agricultural wastes, inert solids (e.g., concrete, asphalt, dirt, etc.), white goods, and scrap metal] please identify those programs/waste types and fill out section Board expects the jurisdictions to be able to provide all back-up documentation, if requested) Include type of record and location—for example, weight tickets 8. In the table below, list the summarized diversion activities, and diversion data records that support your claim and are available for Board audit. (Note: The from transfer stations. This section should capture all diversion tonnage (form will perform all addition calculations). If any diversion is from restricted wastes, 10. Please mark as Attachment 8 all copies of survey forms.

County records Hauler records DOC report 600 lbs/yr. Alameda Co. study Actual tonnage 2,313,848 lbs Paper, glass, plastic, metals. Glass, plastic, metals, paper Food waste *Please provide detailed non-Residential waste audit information in Section 9. Other Residential source reduction (list each program separately) % 0.0 2.08 Other Residential recycling (list each program separately) 2507 Source Reduction Recycling Enter program name Subtotal Residential Source Residential Activities: Enter program name Called Red Reduction

Non-Residential Wasta Audits Name	Subtotal Non-Residential Recycling	Commercial from Hauler	Material Handler	City Inerts	Other non-Residential recycling (list each program separately)	Non-Residental Waste Aguits* 3 4	Subtotal Non-Residential Source Reduction	Enter program name	Enter program name	Enter program name	City Green Waste	Other non-Residential source reduction list each program separately.	Non-Kesipendal Waste Augustalia	Non-Residential Activities	Sporoial Residental Diversion	Subtotal Residential Composting	Enter program name	Other Residential composting (list each program separately)	Gristnas Tee program	$ \leftarrow $	Buiscoluios	Subtotal Residential Recycling	Jodeshaduce http://www.	de document year of the control of t	Pease use he so he are profited as	diversion Action				
2203	45402	79.	1430	7719	each program	36091	16911			į	910	ion (iist each	1000	1600	9978	3813						ich program s		3813		9U84				Subjective Contract
	35.5%			10% TA	n separately)	TROUGH.	13.2%					program sepa				3.0%		THE PROPERTY OF				separately)		18.0va		4.(%				
		ULC	OCC, Paper	Asphalt							Green Waste/Grasscycling	(A)												Green Waste						
See Section 9 HTM.		Total openion by more	Tons reported by month	Institute		THE PROPERTY OF THE PARTY OF TH					.35 lbs/square root (CIVVMB)													Actual tonnage						Section 1
			Hauler records	City records							City records	C. C												Hauler records						The second series of the secon

Diversion Activity White Park Activities and Activ		National Person in Total Generation		Gangsja, Var i Harrings-allows are supposeds a	
Pease use the Board's program types. The program types and seems the seems the program types are the program types. The program types the program types are the program types are the program types.					
osting	list each prog	(list each program separately)			
Enter program name					
Enter program name					
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Enter program name					
Subtotal Non-Residential Compositing	2203	%4.1			
Residential/Non-Residential	01000	***			
Diversion Activities					**************************************
Schulz Commission Comm	099		Green Waste, C&D	Actual tonnage	DRS
Constitutional Literature and Constitution of the Constitution of					
Subtotal Residential/Non-Residential diversion	299	0.5%			
Total Diversion Tons	# 45057				
Total Disposal Tons from Sec.7	52870	41.3%			
Total Generation Tons (Div+Dis)	127924				

9. Specific Non-Residential Sector Waste Audits-Top 10 Non-Residential Generators

Please complete this table for the top 10 non-residential generators that were surveyed. List each non-residential generator separately from largest to smallest, based on total diversion tons. Audit reference number ties to your audit sheets.

(Form will perform all addition calculations). Please provide an attachment 9 which includes all of the generators surveyed. Include for each generator (use type of generator in lieu of specific business name) diversion activity and material type and associated tonnage for each diversion activity/material type. Include copies of survey form(s) used.

Frozessing Facility A-00-03 Recycling of OCC, plastic, scrap Recycling of OCC, plastic, scrap Recycling of OCC, plastic, scrap Recycling of OCC, pallets, wood Sofiation S									
A-00-043 Mecycling of OCC, palsite, scrap Mecycling of OCC, palsite, food waste and palsite. A-00-042 Recycling of OCC, pallets, wood A-00-042 Recycling of OCC, pallets and old									
Source reduction of pallets, food waste and pallets, food waste, and plastic. Source reduction of pallets and pallets and plastic scrap, steel scrap. Recycling of OCC, pallets and OCC, pallets and OCC, pallets and OCC, pallets and OCC, pastic, wood, pallets and OCC, pastic, wood, pallets and OCC, pastic, glass, pallets and old equipment repair. 1456 250	IG Facility	A-00-03	Recycling of OCC, plastic, scrap						
Source reduction of pallets, food Source reduction of pallets, food Source reduction of pallets, wood Source reduction of policy			metal, food waste and pallets.						
A-00-02 Recycling of OCC, pallets, wood S17 19656 0 24/06			Source reduction of pallets, food						
A-00-02 Recycling of OCC, pallets, wood scrap, steel scrap, steel scrap, steel scrap, steel scrap, steel scrap, steel scrap, plastic scrap, steel scrap, A-00-02 Recycling of OCC, food waste, tallow. Source reduction of food 317 1479 2001 A-00-04 Recycling of OCC, reuse of pallets 780 1109 0 A-00-04 Recycling of OCC, plastic, glass, pallets; Reuse of pallets, and old 1456 250 0 A-00-04 Recycling and 1456 250 0 A-00-05 Recycling of OCC, plastic, glass, 1456 250 0 A-00-05 Recycling of OCC, plastic, glass, 1456 250 0 A-00-05 Recycling of OCC, plastic, glass, 1456 250 0 A-00-05 Recycling of OCC, plastic, glass, 1456 250 0 A-00-05 Recycling of OCC, plastic, food 0 0 0 0 0 0 0 0 0			waste, and plastic.	5051	19656	0			
Scrap, plastic scrap, steel scrap. Reuse of plastic, wood, pallets and OCC. Recycling of Asphalt	Packaging	A-00-02	Recycling of OCC, pallets, wood						0
Reuse of plastic, wood, pallets and OCC. Recycling of Asphalt 0 77719 0 0 0 0 0 0 0 0 0			scrap, plastic scrap, steel scrap.						
OCC. A A A A A A A A A			Reuse of plastic, wood, pallets and						
C-00-02 Recycling of Asphalt O 7719 O C-00-02 S-00-37 Recycling of OCC, food waste, tallow. Source reduction of food waste, waste. S-00-65 Recycling of OCC, reuse of pallets 780 1109 O 1109 O 1800-150 S-00-65 Recycling of OCC, plastic, glass, pallets; Reuse of pallets, and old equipment repair. S-00-51 Reuse of used clothing and household items S-00-15 Grasscycling S-00-15 Grasscycling S-00-16 Grasscycling S-00-50 Recycling of OCC, plastic, food O 346 202 C-00-150			-	4338	9258	0			
S-00-37 Recycling of OCC, food waste, tallow. Source reduction of food waste. 317 1479 2001 379-75597 3.00-65 S-00-65 Recycling of OCC, reuse of pallets, and old equipment repair. A-00-04 Recycling of OCC, plastic, glass, pallets, and old equipment repair. 1456 250 0 0 881-084.2 11.5% S-00-51 Reuse of used clothing and bousehold items 982 0 0 881-084.2 11.5% e S-00-15 Grasscycling 780 0 0 881-084.2 11.5% household items 892 0 0 881-084.2 11.5% A-00-07 Recycling of OCC and pallets 780 0 0 881-084.2 S-00-50 Recycling of OCC, plastic, food 0 346 202 202	Government	C-00-02	Recycling of Asphalt	0	7719	0			Ь
S-00-65 Recycling of OCC, reuse of pallets 780 1109 0 2001 5/07-65591 5/07-65591 5/07-65591 5/07-65591 5/07-65591 5/07-65591 5/07-65591 5/07-65591 5/07-6591	Food Store	S-00-37	Recycling of OCC, food waste,						ď
S-00-65 Recycling of OCC, reuse of pallets 780 1109 0 2001 500 1500 1500 1109 0 2001 2001 1500 110			tallow. Source reduction of food						
S-00-65 Recycling of OCC, reuse of pallets 780 1109 0			waste.	317	1479	2001			
A-00-04 Recycling of OCC, plastic, glass, pallets; Reuse of pallets, and old equipment repair. 1456 250 0 1705 1137 113	Retail Store	S-00-S	Recycling of OCC, reuse of pallets	082	1109	0			0
Pallets; Reuse of pallets, and old equipment repair. 1456 250 0 1.3%)re	A-00-04	Recycling of OCC, plastic, glass,						L
S-00-51 Reuse of used clothing and household items 1456 250 0			pallets; Reuse of pallets, and old						
S-00-51 Reuse of used clothing and household items Paragraphic P			equipment repair.	1456	250	0	Comment of the second	1.3%	
e S-00-15 Grasscycling 892 0 0 98442 mm 11897 mm A-00-07 Grasscycling 892 0 0 0 104846 mm 104846 mm <td>Thrift Store</td> <td>S-00-51</td> <td>Reuse of used clothing and</td> <td></td> <td></td> <td></td> <td></td> <td>The Control of the Control</td> <td>_</td>	Thrift Store	S-00-51	Reuse of used clothing and					The Control of the Control	_
e S-00-15 Grasscycling A-00-07 Recycling of OCC and pallets 780 0 0 780 106% S-00-50 Recycling of OCC, plastic, food 0 346 202 202 1040			household items	982	0	0	May 1984 10 May 1		
A-00-07 Recycling of OCC and pallets 780 0 0 200-50 <	Golf Course	S-00-15	Grasscycling	892	0	0	11 15 15 15 15 15 15 15 15 15 15 15 15 1		0
S-00-50 Recycling of OCC, plastic, food 0 346 waste.		A-00-07	Recycling of OCC and pallets	780	0	0			0
0 346		S-00-50	Recycling of OCC, plastic, food						۵
				0	346	202			

Summarize the non-residential diversion activities quantification methodology and applicable conversion factors

- daily, at 40 lbs/pallet, (USEPA) to total 4,368 tons diverted. received in shipments are used to ship product. They stated that 15-20 (we used 17.5 as an average) truckloads carrying 48 palletized loads or product are sent out repair, reuse, or donation to farmers when they have a surplus. At 7 lbs each (contact estimate), the total diversion is 682.5 tons. Wooden pallets are reused. Pallets cattle feed. Both these programs began in 1995 and total 19,500 tons. Plastic totes and drums are repaired and reuse; approximately 750 per day are saved for 36 900-pound bales annually, totalling 16.2 tons. Processed food skins (industrial waste) are processed (skins removed), mulched, and shipped to a 300-acre farm for 900-pound bales every week, to total 140 tons diverted in 2000. The large plastic bin liners are baled and shipped to recyclers (not ones we surveyed); approximately Recycled OCC is baled and shipped to various markets. They do not use any of the recyclers we surveyed. They stated that they shipped, on an average week, six use. They ship, on average, ten 15,000-pound truckloads daily (used 5-day week). They stated that twenty 15,000-pound truck loads of the food skins are used as 1) Processing Facility: This business was audited and all diversion activities and volumes were personally observed or estimated by the Facilities/Recycling Manager.
- estimate), result in 175.5 tons of diversion. diversion. Cardboard cores from sheets of paper are returned to the manufacturer for reuse and recycling. 180 rolls daily, at approximately 7.5 lbs/each (contact load so they can be repaired in thier shop and reused. Each day, 800 pallets, at 40 lbs/pallet (USEPA), are retrieved, repaired and reused, resulting in 4160 tons of days per week, are recycled to total 11 tons annually. Four cubic yards of plastic scrap are recycled every 3 months and are sent to a plastic manufacturer. At 341 lbs At 400 lbs/compacted cu yd, they recycle 9,244 tons annually. Wooden core ends from sheets of paper wrap are recycled at a lumber mill. They stated 90 lbs daily, 5 they stated that 177 compacted cubic yards of OCC (from manufacturing processes) were recycled daily with a recycler that we did not survey (so no double counting) 2) Packaging Faciltiy: This business was audited and all diversion activities and volumes were personally observed or confirmed by the General Manager. In 2000 (contact estimate), they divert 0.9 tons annually. One-trip wooden pallets are reused, repaired or recycled. All pallets that are shipped out, are retrieved with the next per cubic yard (Tellus) they recycle 2.7 tons annually. Twenty eight 5-gallon buckets from ink are sent to a facility where they are recycled and reused. At 1.9 lbs/each (USEPA), they divert 1.4 tons annually. Each month, 5 wooden rollers (from printing dies) are sent back to the manufacturer for repair and reuse. At 30 lbs/each
- We multiplied the 108,333 cubic feet by 142.5 lbs/square foot (Caltrans/Asphalt Institute), to arrive at 7,719 tons of material diverted 3) The City recycles the asphalt that is removed in all street and road repair projects. In 2000, the City removed 1.3 million square feel of asphalt at a depth of one inch. The material was reused in asphalt paving projects. These numbers were provided by the City and documented in Appendix C of the Waste Generation Study.
- stated that 300 pallets weekly are sent out, at 40 lbs/each (USEPA), resulting in 312 tons of annual diversion. stated 210 pounds weekly is donated through this program, resulting in 5.5 tons of diversion annually. Pallets are sent back to corporate for repair and reuse. They recycled through a corporate program. At 4.81 lbs/bag (UCLA), they recycle 0.12 tons annually. Food waste is sent through the corporate program to be composted recycled weekly through a corporate program. At 400 lbs/compacted cu yd (USEPA), they recycle 1479 tons annually. One 32-gallon bag per week of plastic is 4) Large Grocery Store: All data was obtained by a phone survey with the warehouse manager. In 2000, they stated that 142 cubic yard of compacted OCC was They stated that 53.3 cubic yards of material are sent out weekly; at 1443 lbs/cubic yd (Tellus), they recycle 2000 tons annually. Other food waste is donated. They
- repair and reuse. The store claimed 750 pallets weekly (at 40 lbs/ea CIWMB) are sent back, resulting in 780 tons diverted average week, 107 compacted cubic yards weekly are recycled. At 400 lbs/cu yd (USEPA), they recycle 1109 tons annually. Pallets are also sent to corporate for 5) Large Retail Warehouse: All data was obtained by a phone survey with the store manager. In 2000, OCC was recycled through a corporate program. On an
- day, are sent back to corporate for repair and reuse. At 40 lbs/each (USEPA), 1456 tons are diverted annually. resulting in 26.3 tons of diversion. They stated that 25 pounds of plastic shrink wrap is sent back to corporate daily, resulting in 4.6 tons of diversion. Pallets, 200 per or damaged, is repaired and resold. They stated 1,155 items are repaired annually, at an average of 145.5 each (average chainsaw, lawnmower - LA Study), Aluminum cans are recycled by employees. One 32-gallon bag daily is recycled, at 14.6 lbs/bag (USEPA), resulting in 2.7 tons diversion. Equipment that is traded in is recycled through a corporate program. They stated that 3 compacted cubic yards daily are sent out, at 400 lbs/cu yd (USEPA), resulting in 216 tons of diversion. 6) Large Retail Warehouse: This business was audited and all diversion activities and volumes were personally observed or estimated by the General Manager. OCC
- 7) Large Thrift Store: This business was audited and all diversion activities and volumes were personally observed or estimated by the General Manager. All items received at this store are sent to the corporate distribution center for cleaning and received at this store are sent to the corporate distribution center for cleaning and received at this store are sent to the corporate distribution center for cleaning and received at this store are sent to the corporate distribution center for cleaning and received at this store.

received from corporate may not be the exact items received from residents, but shipments in and shipments out are constant. We quantified the items received from items of large furniture are received daily (avg. 75 lbs/each - employee estimate) totalling 82.9 tons of diversion. They stated 8-9 (we used 8.5) large appliances are received daily, at an average of 97 lbs/each (average Tellus estimate for fridges and stoves), for a total of 155 tons annually. We used an avg conversionBooks are tons annually. Approximately 15 percent of the clothing is rejected, so 75 tons of diversion was subtracted from our total calculations. They stated 8-9 (we used 8.5) corporate, because these are the items that would be counted against the City if they were disposed. Shipments from corporate are received daily. They stated that 50 'totes' of household items are received daily, average weight 25 lbs each (employee estimate), totalling 227.5 tons annually. Clothing are received in 'bullets' that contain an average of 600 items each. They stated that 4-5 bullets are recevied daily, or an average of 2750 items at 1 lb/each (industry-wide estimate), to total 502 / Large Hilli Soure. Hils Dusiness was addited and all diversion activities and voluties were personally observed or estimated by the General manager. All theirs received in crates, 15 crates per day. At 15-30 (we used 22.5, the average) books per crate, at 1.48 lbs/per book (avg hard cover/soft cover book - LA Study), this received at this store are sent to the corporate distribution center for cleaning and repair. The distribution center sends items to the store to be sold. The items results in 91 tons annually. Other than clothing, all items are kept until sold, so no additional deductions were made 8) Golf Course: All data was obtained by a phone survey with the maintenance manager. This golf course grasscycles at 117 acres of the golf course. This does not count the paved areas, building areas, or putting greens where grasscycling cannot be practiced. At 0.35 lbs/sq foot (CIWMB), using 43,560 sq feet per acre, this results in 892 tons of diversion annually. 9)Packaging Facility: This business was audited and all diversion activities and volumes were personally observed or estimated by the General Manager. This facility repairs pallets received and reuses them in shipping. They stated that 150 pallets daily (5 days/week) are reused, at 40 lbs/each (USEPA) for a total of 780 tons annually

10) Food Store: This business was surveyed by phone and annual tonnages from recycling reports were provided by the corporate offices. They reported 337.9 tons of cardboard, 7.71 tons of plastics, and 201.6 tons of food and produce are recycled through the corporate program annually

- 10. For each restricted waste type [i.e., agricultural waste, inert solids, (e.g. concreter, asphalt, dirt, etc.) scrap metals and white goods (PRC Section 41781.2)] and associated program, please provide the following
- a. If the diversion program started on or after January 1, 1990, complete the following table. (Note: program name refers to one specific diversion program for that waste type; (e.g., diversion conducted by City Public Waste Dept).

Restricted Waste Ty	pe	Specific Program name	Year started	Tonnage
Pull Down for Waste Types	•	*** See Attachment 10 for Complete List***		
Pull Down for Waste Types	•			
Pull Down for Waste Types	•			
Pull Down for Waste Types	•			
Pull Down for Waste Types	▼			
Pull Down for Waste Types	•			

b. If the diversion program started before January 1, 1990, on a separate sheet, marked attachment 10b,	provide
the following documentation: (Note: If documentation for a waste type and program has already been appr	oved
by the Board, you do not have to provide an attachment 10b for that waste type and program.	
Instead please provide date of Board approval of preciously submitted information.	(Date)
If documentation is not available, go to 10d.	•

- How the diversion was the result of a local action taken by the jurisdiction, which specifically resulted in the diversion [PRC Sec. 41781.2 (c) (1)].
- That the amount of that waste type diverted from the jurisdiction in 1990 was less than or equal to the amount of that waste type disposed at a permitted disposal facility by the jurisdiction in any year before 1990. (Note: this criterion is applicable to the entire jurisdiction, not to individual programs [PRC Sec. 41781.2 (c) (2)]).
- The jurisdiction is implementing, and will continue to implement, the diversion programs in its Source Reduction and Recycling Element.

c. If the diversion program started before January 1, 1990, and the documentation requested in 10b is available (but not yet approved by the Board), complete the table below for each program claimed:

Restricted Waste Ty	pe	Specific Program Name	New base year or reporting year diversion tonnage
Pull Down for Waste Types	▼		
Pull Down for Waste Types	▼		
Pull Down for Waste Types	—		
Pull Down for Waste Types	▼		
Pull Down for Waste Types	•		

d. If the diversion program started before January 1, 1990, and the documentation requested in 10b is not available, please complete the table below for each program claimed. (*Note:* Only the difference between the new base year/reporting year and 1990 can be counted in the diversion rate calculation.)

Restricted Waste Ty	pe	Specific Program name	New base year or reporting year tonnage	1990 diversion tonnage	Difference
Scrap Metal	-				
Pull Down for Waste Types	▼ _				
Pull Down for Waste Types	▼ _				
Pull Down for Waste Types	▼		,		
Pull Down for Waste Types	▼ _				
Pull Down for Waste Types	—				

ATTACHMENT 10

10. For each restricted waste type [i.e., agricultural waste, inert solids, (e.g. concreter, asphalt, dirt, etc.) scrap metals and white goods (PRC Section 41781.2)] and associated program, please provide the following information:

a. If the diversion program started on or after January 1, 1990, complete the following table.

(Note: program name refers to one specific diversion program for that waste type; (e.g., diversion conducted by City Public Waste Dept).

Restricted Waste Type	Specific Program name	Year started	Tonnage
Scrap Metal	Recycling of Scrap Metal - Sheet metal sold to recycler	1998	47
Scrap Metal	Recycling of Scrap Metal - Ferrous scrap sold to scrap dealer/recycle	1995	294
Scrap Metal	Recycling of Scrap Metal - Ferrous scrap sold to scrap dealer/recycle	1992	42
Scrap Metai	Recycling of Scrap Metal - Ferrous scrap sold to scrap dealer/recycle	1998	168
Scrap Metal	Recycling of White Goods - Delivered to appliance recycler	1995	202
Inert Solids	Recycling of Asphalt by City Public Works - recycled into new asp	1995	7,719
· · · · · · · · · · · · · · · · · · ·			
			8,472

b. if the diversion program started before January 1, 1990, on a separate sheet, marked attachment 10b, provide the following documentation: (Note: If documentation for a waste type and program has already been approved by the Board, you do not have to provide an attachment 10b Instead please provide date of Board approval of preciously submitted information.

[Date]

[Date]

- How the diversion was the result of a local action taken by the jurisdiction, which specifically resulted in the diversion [PRC Sec. 41781.2
- That the amount of that waste type diverted from the jurisdiction in 1990 was less than or equal to the amount of that waste type disposed at a permitted disposal facility by the jurisdiction in any year before 1990. (Note: this criterion is applicable to the entire jurisdiction, not to individual programs
- The jurisdiction is implementing, and will continue to implement, the diversion programs in its Source Reduction and Recycling Element.

 c. If the diversion program started before January 1, 1990, and the documentation requested in 10b is available (but not yet approved by the Board), complete the table below for each program claimed:

PROGRAMS STARTING BEFORE JANUARY 1, 1990 MEETING CRITERIA:

Restricted Waste Type	Specific Program Name	New base year or reporting year

d. If the diversion program started before January 1, 1990, and the documentation requested in 10b is not available, please complete the table below for each program claimed. (*Note:* Only the difference between the new base year/reporting year and 1990 can be counted in the diversion PROGRAMS STARTING BEFORE JANUARY 1, 1990 NOT MEETING CRITERIA:

Restricted Waste Type	Specific Program name	New base year or	1990 diversion	Difference
Scrap Metal from Business Surveys	Recycling of Scrap Metal - sold to recycl	545	1776*	
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puil down for waste types				
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pull down for waste types			<u> </u>	

^{*} The diversion counted in the SRRE exceeds the pre-SRRE diversion in the new base year, so none of the tons can be counted for the new base year.

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19 19 19 19 19 19 19 19	SANTA III Ketali - Uner									1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	的中华国的时间,他们也是一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个			
Column C		Recycling	220	ş	bina		4J Environmental Svca	100.00	lb/cuyd	CIWMB		£1		13.0
Column														,
Column	Subtotal (Tons)		—											
Column C	AUE LANGUE DE LA COMPANION DE			0.11			recived report		actual tonnage			917.6		09.211
		Recucios	Mastic	771			necessed seport		actual tonnage			173		17.
							composted conduce and bone		actual tonnege					
Fig. 18 Part	Recycling	Otron	201			x Get		provided				201.55	201.55	
March Marc	Subtotal (Tons)	L									***************************************			
According Accodding Accodding Acco	O-08 Relativity									THE GREET			Health of the	
No. 2 No.	-	Recycloge	White Goods	98	res.		rarted program in		iba/mized refridge/washers	Tellus		30241		¥205
March Marc		Source Ked.	Palets				An Martina		30ffed/Ed	CIWMB	789			97
Control Cont	Subtotal (Tons)													
Particle Oct.	100:52 Retail - Automotive Serv	Cellina	Manual Solution and an in-											
Control Cont		Recycling Recycling	OCC Pe	22, 22, 22, 20	orisa12 bales n bs		an Martins		Ba/cu yd bosc	CIWMB		57.7777778 0.12		57.7
No. 20 N														
Main fall Main	Subtotal (Tons)													
No. 20 N	-00-53 Records Authorities Rest							Polytopical Hill						
March 1962 Vector														
Name	Subtotal (Tons)			100000000000000000000000000000000000000	and seemed a seemed to		to the second second second	or annual confidence of the	Contraction to Management Contraction	Service Contracting Service Contracting				
State Stat	A The Principal of the Party of		The state of the s											
MAX MAX		Recycling Course Bod	Wood	\$ 2			Service Annual Control	329.50	bs cu/vd	Tellus	, ,	34268		34268
Nata Nata		South Pict.					Our cient		Series (see	OMM)	0.00			9.51
12.75 All Al	Subtotal (Tons)													
1972 No. 2017 No	10855 Services - Other Misc.	W00000		A Blandsom		Market March								
1923 1924 1925		Recording	N N	(3)			ecycler unknown	221	uncrushed	≾i		0.74698		7.0
19.27 1		7			П		200000000000000000000000000000000000000			il I	215			, 0776
Source New York Decreption Continued Source New York Decreption Continued Co	Subtotal (Tons)													
State Red	Retai							* 4.48 PM 1844	and the state of t			50 2 3 3		建建
State Red Paleta Li Spiles Pacific Red Pacific R		Rr-wing	occ	4.44444444			reck to com	400.00	ba/cu yd compacted	CIWMB		46 222222		46.22
Marching OCC Ad sel bin weekir M. M. Marching 100,00 without leading 100,00 without lead CLWAG 100.00 without lead CLWAG 100.00 without lead CLWAG 100.00 without lead CLWAG Without lead Wi		Source Red.	Palicts	12.5	Ħ		ack to com	40.00	bs/pallet	CIWMB	13			13.08
Hole	Subtotal (Tone)													
House CCC	100-57 Mfg - Food / Kndred		-							Mister No.		- Kanada Kada mining Jili Kada	Tan Albah kan Labish III	
Head Head		Recycling	220				IR Recycling	100.90	Da/cu yd uncompacud	CIWIND		104		00'901
Recording Pales 2,3193707 co ad sector Recording Rec														,
Recycle Col. Subtotal (Tons)														
Control Cont	O. St. Sentetto Other Dukin							****	10 mm					
Control Cont														
Company Comp	Subtotal (Lons)						Self Self							
Constitute All		Recycling	OCC		nest sense		San Machina	12 months	lbs/2000			1.2		C1
Chip Dale		Source Red.	Al Pallets	2.37037037			Marcon metals euse	175.00	b/cu vd bs/pallet	Tellus	52	10.78518519		7.01 0.28
CALPA Park												*		
	Subtotal (Tons)		Ī											
Recruiting Wood 24-pailer monthly corycled 4000 Re-/pailer CIWMR 440.76 440.76		Secrycling		K.	4		Veyerhauser	175.00	ba/en yd dae'ked	USEPA		455		0 55 ≯
		Recycling	Wood	8	П		ccycled	40.00	lbs/pallet	CIWMB	•	5.76		
	Subtotal (Tons)													

Su										••••				Wally Strain Strain	Su		Signification (National Statement	Su		S		S-00-66 Transportation				Subtotal (Tons)		S-0.64 Vige believes	Su		Su			Services Other Misc		Source Red.	经股份的现在分词 医性性性性溃疡 医性性性溃疡性炎性溃疡
Subtotal (Tons)	- ₁	T-1			lse .	Subtotal (Tons)		Te-	Tiel	ke like	R	चान्न		Doll V. A	Subtotal (Tons)	Ti	/ Fisheries	Subtotal (Tons)	קר ד		Te .	Donation (Tone)		180	R	btotal (Tons)	ভাহ		4		Subtotal (Tons)	T Isr	ज्या क्यां ज्या	Other Misc.		<u> </u>	SHE'S SHE'S A THE STATES
117.95					ourse Red.	and a second	11.00	ounce Red.		ource Red.		Recycling Recycling			228.69	S. P. B. B.	STEEL STEEL STEEL	0.48	ource Red.		ourse Red.	1,007-1	1 000 11	Source Red.	ecycling.	14.76	Source Red.				81.78		Recycling Recycling		•	ource Red.	Sanding of properties of
	Minus 46 tons garbage (15% clothing total)	Appliances	Household items Books	Furnitue	Cloding			Pallets	Wood	OCC Plantic	Wood	OCC Plastic				OIL OIL			Palicu		Tires			Paliets			Pallets	occ occ				Tires	Other metals Tires			Pallete	
		3	2001	<u> </u>	500 c			900 p	5.	1350 II	30	177.7777778				2000		~	4		16			750	106.566567		2702702703	3.55555555		(Specialists of State		16,200 t	Z wheels 16,200 bires			75	SECTION CONTRACTOR OF THE PERSONS
			totes books					Palleta		bs of cores	jp.	cu yd baled cu yd				201			pakets		<u> </u>			pallets			allety	cu wd baled		in spirit in the second						MIF:s	CONTRACTOR CONTRACTOR
		daily	daily daily	4 lines	dality			daily	ſ	daily weekly		daily every 3 mo				Statutal			monthly		rockly.			Workly	arcek/y		acc bly	monthly					weekly			ing the line was	
		lossters, etc		my furn. Not sold goes back to cosp watchouse to be crusted & recyc.	dropped off on site then trucked to com.	all materials		w/next load and get reused.	stranged pullets	supplier	sert to hamber mill; 5 days/wk	recycles	hoses/mfg co makes into other			REMOCRECA		_			5) Commercial fire/ 95 % erused, 5% disposed				2 8		reused					20 % scused	30% peryeled			Rhad	2
		5.00	25.00	75,000	1.00			46.00	no'ng	1,98		341.00 lb				,		-	40.40	_	80.00			40.00	400.00₽		40.00	400.00				20.00	15.90 20.00			40.00	
			by/note	lus/esch	lb/ea			bs/pallet	lbs/cuch	lbs/ew)	њ/2000	lbs/cu yd compacted lbs/cu yd loose				23 56 /100			lis/pallet		lbs/truck tire	10 to 10 to		40.00 lbs/pallet			bs/pallet	ж/си үд				ba/car tire	lbs/wheel lbs/cat tire			bs/pallet	
		LA Study	catimate (Regional Goodwill) Tellus	industry estimate (Regional Goodwill)	inclustry estimate (Regional Goodwill)			СГУУМВ	estimate	MABELL		CIWMB T-llis				CI WIND			CIWBM		USETA			CIWM	~ B		CIWWID 1-cilus	Ciwah.				USEPA	industry estimate USEPA			CIWMB	
	ŧ.	2	13.2	48.75	91			1 8	0.9	175.5		. ,				<u> </u>			0.48		19.76			780			3.12					324				78 -	
											=	9244.44444 2.728				240,077										SHIZ :	3.111111111	8.533333333					0.78			nan digustakan	
																-												### \$533333333 -						State of the state			۸
	(46.00)	1.90	18.20	48.75	91.00	Carlon action of the Control of the		4,160.00	0.90	175.50	11.00	9,244,44 2.73				228.09			0.48		19.76	And the last of		780.00	1,100,33		3.12	6.53				32.40	0.78 48,60	The second second		76.00	NAME OF THE PERSON NAMED AND ADDRESS OF THE PERSON NAMED AND A

S-00-51 Retail - Other		が発力して	15 18 A	A 140.0									
	Source Red.	Clothing	2750		daily		1.00	h/ea	industry estimate	203			502.00
		Paraibare	3		delly	sofas/coffe tables	75.00	lbs/each	industry estimate	62.875			82.88
		Household items	505	12102			25.00	Bs/totr	industry estimate	27.5			05.722
		Booka	337.56			22.5 baoles per crate. 15 crates per day.	148	lbs/mixed	Tellus	21			ON 16
- Wi		Minus 75 tons garbage (15% eloshing total)								-75			(75.00)
Subtotal (Tons)	828.38												
A-06-04 Retail - Other				State of the			District Market						
	Recycling	220	2.962362963	eu yd baled	dedy	sent to cop, 4x5x5 bales	400,00	by/ou yel composited	CTWINE		75,703,703		215.70
	Recycling	Al	- 11	33 gal bag	dady	employees take home to recycle	14.60	bs/33gal ceushed/uncrushed	USEPA		2,6572		266
		Orthe metals		ounio items		rensierd	55	avg chain	LA Such		26.27625		26.28
	Recycling	Plastic	52	8	April	secycles			E CONTRACTOR DE		4.55		4.55
	Ш	Pakta	200		dair	returned	40.IIO	lbs/pallet	CIWMB	8			10000
	١												
Subtotal (Tons)	1,705.19			Child Indiana Ellipsis						6.60%			
A-M-ILI Agnostiare/ tisheres		Service and Associated and Con-		100		100		0006/	A	No. (1-2) (per delete			0707
	Recycling	Plantic	324001	Day	annually		32 weeks	lba/2000		, ,	16.2		16.20
		ö	-			1		1	-40%		00501		000000
	Kecychig	No. or	Non'c			recycled, repaired,		2					The state of the s
	Source Red	Phastic	750		dauly	donated	7.00	lbs/ea	contact est	682.5			682.50
	Source Red.	Pallets		pallets	daily		40.00	ba/pallet	CIWMB	4368			00.86°.*
Subtotal (Tons)	24,707.10		ra.				ióki M						
	DESENSION					Month and Market Control	7755511						TAX III ALIAN I AND I AND III
	Source Red.	Pallets	120	pallets	daily	resuled or repaired	40.00	bs/pulkt	CIWMB	780			780.00
() () () () () () () () () ()													
A.Of. 10 Min. 100 No. 20	March 1997					10 to 10 to						ANGEL AND AND ADDRESS OF	
					ACTION OF THE PROPERTY OF THE						100000000000000000000000000000000000000		
	Source Red.	Plantic	25	6	diedy	reased for plaging		B1/cu vd + 26000		3.25			3.25
	Source Red.	W	1	Pá no	dedy	reused scraps	329.50	Ā	Tellus	141.505	Ţ		14151
													. [.]
Subtotal (Tons)							o Appendix of the second second		THE TAX OF THE PARTY OF THE PAR			With the Company of t	HALL W. SQL Shows of HER STORY
A COLUMN				1 2 7 7 7			00000	Parchael	HCTPA				77. 277
	Mechanic		0,000,000,000	TANK TAKE		charrone metals,		11 11 110					
	Recycling	V	4.740740741	ca yel	weekdy	4x4x4 binds bins	175.00	lbs/cu/yd	Tellus	-	21.57037037		21.57
	Recycling	Fr	7.11111	. ph no	weekly	stated program in	906.00	b/co vd	USEPA	,	167,5093333		167.51
	Source Red.	CCC	S	med boxes	weekly	fernecd	2.20	bs/med box	CIWMB	2,86		,	2.86
	Source Red.	Pallets	S	pulets	weekly	reused/seavenged	46.00	bs/pullet	CIWMB	25	Ī		\$2.00
	-												·[·]
Subtotal (Tons)													
MARCONTH TO MESSAR PROSOCALISED												A STATE OF THE STA	
	Recycling	300	139	cu yd Joose bios	monthly	RIR Racycling	100:00	lb/cu yd uncompacted	CIWMB		27	,	72.00
						30 bags = 130 lbs							
	Recycling	Plastic	36001	liss hand fearn	venkly	SF company		Bs/2000	standard		93.6		93.60
					_	30 bags = approx							
	Source Red.	Phaetic	2320	be soft form	weekly	75 fbs ca, back to supplier for reuse		lbs/2000	standard	585	,		58.50
	Source Red.	Pallers	162	pallets		Street in street	40.00	fbs/pallet	CIWMB	168.48			165.48
Subtotal (Tons)	S COLOR	H.											
A LANGE OF THE STATE OF THE STA						S SHELLING UNIT PARKETS KO						5 % S 10 10 10 10 10 10 10 10 10 10 10 10 10	
										16,000.54	36,090.92	1,202.51	54,293.98
Totala:													